

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA

In Re:	§	
	§	
LARRY J COFFMAN, SR.	§	Case No. 16-14361-SAH
	§	
Debtor	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 10/28/2016 . The undersigned trustee was appointed on 10/28/2016 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 28,400.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	533.93
Bank service fees	484.65
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 27,381.42

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/04/2017 and the deadline for filing governmental claims was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 3,590.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 3,590.00 , for a total compensation of \$ 3,590.00 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 131.43 , for total expenses of \$ 131.43 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/07/2019 By: /s/LYLE R. NELSON, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 16-14361
Case Name: LARRY J COFFMAN, SR.

SAH

Judge: Sarah A. Hall

Trustee Name: LYLE R. NELSON, TRUSTEE

Date Filed (f) or Converted (c): 10/28/2016 (f)

341(a) Meeting Date: 12/06/2016

For Period Ending: 05/07/2019

Claims Bar Date: 05/04/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 916 Ne 49Th Street Oklahoma City Ok 73105-0000 Oklahoma	70,000.00	0.00		0.00	FA
2. 810 Ne 50Th Street Oklahoma City Ok 73105-6602 Oklahoma	241,500.00	0.00		0.00	FA
3. 805 Ne 42Nd Street Oklahoma City Ok 73105-0000 Oklahoma	334,000.00	0.00		0.00	FA
4. Land Only - No Mailing Address Oklahoma	27,821.00	0.00		0.00	FA
5. 2009 Toyota Highlander Mileage: 171,000	12,900.00	0.00		0.00	FA
6. General Household Goods	1,000.00	0.00		0.00	FA
7. General Electronics	750.00	0.00		0.00	FA
8. One Leroy Neiman Print - Received Through Debtor's Brother's	1,200.00	0.00		0.00	FA
9. Golf Clubs - Old Adams Set	300.00	0.00		0.00	FA
10. 12Ga Shotgun	250.00	0.00		0.00	FA
11. General Clothing	400.00	0.00		0.00	FA
12. 3 Malimute Mixes And 2 Dashshounds	0.00	0.00		0.00	FA
13. Arvest Bank	709.17	0.00		0.00	FA
14. Arvest Bank	53.78	0.00		0.00	FA
15. Ameritrade	150.00	0.00		0.00	FA
16. CofmanCo, LLC Trustee value amount estimated for purposes of form 1 only. Link funds \$27,500.00 to asset 16 see Motion Doc 36 also settle all assets 16, 17, 18, 19.	565,000.00	100.00		27,500.00	FA
17. Centerpointe Resources, Inc. Trustee value amount estimated for purposes of form 1 only. Link funds \$27,500.00 to asset 16 see Motion Doc 36 also settle all assets 16, 17, 18, 19.	90,000.00	100.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 16-14361 SAH Judge: Sarah A. Hall Trustee Name: LYLE R. NELSON, TRUSTEE
Case Name: LARRY J COFFMAN, SR. Date Filed (f) or Converted (c): 10/28/2016 (f)
341(a) Meeting Date: 12/06/2016
For Period Ending: 05/07/2019 Claims Bar Date: 05/04/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18. Sheperd Manor, Inc. Trustee value amount estimated for purposes of form 1 only. Link funds \$27,500.00 to asset 16 see Motion Doc 36 also settle all assets 16, 17, 18, 19.	1,590.00	100.00		0.00	FA
19. Express Therapy Services, Inc. Trustee value amount estimated for purposes of form 1 only. Link funds \$27,500.00 to asset 16 see Motion Doc 36 also settle all assets 16, 17, 18, 19.	4,000.00	100.00		0.00	FA
20. Registered Nurse, Oklahoma	0.00	0.00		0.00	FA
21. 2014 tax returns unfiled to date (scheduled unknown value)	Unknown	0.00		0.00	FA
22. 2015 tax returns unfiled to date (scheduled unknown value)	Unknown	0.00		0.00	FA
23. 2010 Toyota Corolla (u) See Amendment filed 1/12/2017 Doc 20 Lien \$694.70	7,500.00	694.70		900.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$1,359,123.95	\$1,094.70	\$28,400.00	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Exhibit A

Initial Projected Date of Final Report (TFR): 12/06/2018

Current Projected Date of Final Report (TFR): 12/31/2018

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-14361
Case Name: LARRY J COFFMAN, SR.

Trustee Name: LYLE R. NELSON, TRUSTEE
Bank Name: First National Bank - Vinita
Account Number/CD#: XXXXXX4872
Checking

Exhibit B

Taxpayer ID No: XX-XXX5216
For Period Ending: 05/07/2019

Blanket Bond (per case limit): \$8,354,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/14/17	23	A. Bryan Coffman	purchase 2010 Toyota Corolla vehicle check 2200	1229-000	\$900.00		\$900.00
09/11/17	16	Homehealth Home Health Inc	settlement check check 004073	1129-000	\$27,500.00		\$28,400.00
10/06/17		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.82	\$28,381.18
11/07/17		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$30.13	\$28,351.05
12/07/17		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.13	\$28,321.92
01/08/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$30.07	\$28,291.85
02/07/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$30.04	\$28,261.81
03/07/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$27.11	\$28,234.70
04/06/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.98	\$28,204.72
05/03/18	10001	Luton & Co, PLLC PO Box 13120 Oklahoma City, OK 73113	Accountant Compensation Order Allowing April 23, 2018	3410-000		\$521.25	\$27,683.47
05/07/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$28.98	\$27,654.49
06/07/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.49	\$27,625.00
06/08/18	10002	International Sureties, LTD 701 Poydras St. New Orleans, LA 70139	Bond #016018042 Term 6/1/18 to 6/1/19	2300-000		\$12.68	\$27,612.32

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-14361
Case Name: LARRY J COFFMAN, SR.

Trustee Name: LYLE R. NELSON, TRUSTEE
Bank Name: First National Bank - Vinita
Account Number/CD#: XXXXXX4872
Checking

Exhibit B

Taxpayer ID No: XX-XXX5216
For Period Ending: 05/07/2019

Blanket Bond (per case limit): \$8,354,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/09/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$28.38	\$27,583.94
08/07/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.29	\$27,554.65
09/10/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.26	\$27,525.39
10/05/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$28.29	\$27,497.10
11/07/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.20	\$27,467.90
12/07/18		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$28.23	\$27,439.67
01/08/19		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.14	\$27,410.53
02/07/19		First National Bank - Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.11	\$27,381.42

COLUMN TOTALS	\$28,400.00	\$1,018.58
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$28,400.00	\$1,018.58
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$28,400.00	\$1,018.58

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX4872 - Checking	\$28,400.00	\$1,018.58	\$27,381.42
	\$28,400.00	\$1,018.58	\$27,381.42
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$28,400.00		
Total Gross Receipts:	\$28,400.00		

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 16-14361-SAH

Date: May 7, 2019

Debtor Name: LARRY J COFFMAN, SR.

Claims Bar Date: 5/4/2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	LYLE R. NELSON TWO LEADERSHIP SQUARE 211 N. ROBINSON, STE. 1300 OKLAHOMA CITY, OK 73102-7134	Administrative		\$0.00	\$3,590.00	\$3,590.00
100 2200	LYLE R. NELSON TWO LEADERSHIP SQUARE 211 N. ROBINSON, STE. 1300 OKLAHOMA CITY, OK 73102-7134	Administrative		\$0.00	\$131.43	\$131.43
100 3110	Elias Books Brown & Nelson P. C. Two Leadership Square 211 N. Robinson, Ste. 1300 Oklahoma City, OK 73102	Administrative		\$0.00	\$8,208.75	\$8,208.75
100 3410	David Brady Luton & Co PLLC PO Box 13120 Oklahoma City, OK 73113	Administrative	Order Allowing April 23, 2018	\$0.00	\$521.25	\$521.25
1P 280 5800	OKLAHOMA TAX COMMISSION GENERAL COUNSEL'S OFFICE 100 N. Broadway Ave., Suite 1500 OKLAHOMA CITY, OK 73102	Priority		\$0.00	\$6,022.59	\$6,022.59
3P 280 5800	OKLAHOMA TAX COMMISSION GENERAL COUNSEL'S OFFICE 100 N. Broadway Ave., Suite 1500 OKLAHOMA CITY, OK 73102	Priority		\$0.00	\$8,890.56	\$8,890.56
5 280 5800	Internal Revenue Service P O Box 7317 Philadelphia PA 19101-7317	Priority		\$0.00	\$130,643.31	\$130,643.31
1U 300 7100	OKLAHOMA TAX COMMISSION GENERAL COUNSEL'S OFFICE 100 N. Broadway Ave., Suite 1500 OKLAHOMA CITY, OK 73102	Unsecured		\$0.00	\$255.15	\$255.15
2 300 7100	Capital One Bank (Usa), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$0.00	\$1,279.03	\$1,279.03

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 16-14361-SAH

Date: May 7, 2019

Debtor Name: LARRY J COFFMAN, SR.

Claims Bar Date: 5/4/2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
3U 300 7100	OKLAHOMA TAX COMMISSION GENERAL COUNSEL'S OFFICE 100 N. Broadway Ave., Suite 1500 OKLAHOMA CITY, OK 73102	Unsecured		\$0.00	\$570.00	\$570.00
4 300 7100	Toyota Motor Credit Corporation c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$694.70	\$694.70
5U 300 7100	Internal Revenue Service P O Box 7317 Philadelphia PA 19101-7317	Unsecured		\$0.00	\$173,452.48	\$173,452.48
6 300 7100	Hometown Home Health 2200 N.W. 50Th, Ste. 220 Oklahoma City, Ok 73112	Unsecured		\$0.00	\$16,079.09	\$16,079.09
7 300 7100	Usdol Fbo Centerpointe Resources 401K, Ps & Bs Usdol, Ebsa, Attn. Investigator Carlos Velez 525 S. Griffin St., Room 900 Dallas, Tx 75202	Unsecured		\$0.00	\$78,811.00	\$78,811.00
1S 400 4110	OKLAHOMA TAX COMMISSION GENERAL COUNSEL'S OFFICE 100 N. Broadway Ave., Suite 1500 OKLAHOMA CITY, OK 73102	Secured		\$0.00	\$15,891.94	\$15,891.94
5 400 4110	Internal Revenue Service P O Box 7317 Philadelphia PA 19101-7317	Secured		\$0.00	\$27,821.00	\$27,821.00
Case Totals				\$0.00	\$472,862.28	\$472,862.28

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-14361-SAH

Case Name: LARRY J COFFMAN, SR.

Trustee Name: LYLE R. NELSON, TRUSTEE

Balance on hand \$ 27,381.42

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1S	OKLAHOMA TAX COMMISSION	\$ 15,891.94	\$ 15,891.94	\$ 0.00	\$ 0.00
5	Internal Revenue Service	\$ 27,821.00	\$ 27,821.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 27,381.42

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: LYLE R. NELSON	\$ 3,590.00	\$ 0.00	\$ 3,590.00
Trustee Expenses: LYLE R. NELSON	\$ 131.43	\$ 0.00	\$ 131.43
Attorney for Trustee Fees: Elias Books Brown & Nelson P. C.	\$ 8,208.75	\$ 0.00	\$ 8,208.75
Accountant for Trustee Fees: David Brady	\$ 521.25	\$ 521.25	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 11,930.18

Remaining Balance \$ 15,451.24

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 145,556.46 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1P	OKLAHOMA TAX COMMISSION	\$ 6,022.59	\$ 0.00	\$ 639.32
3P	OKLAHOMA TAX COMMISSION	\$ 8,890.56	\$ 0.00	\$ 943.76
5	Internal Revenue Service	\$ 130,643.31	\$ 0.00	\$ 13,868.16

Total to be paid to priority creditors \$ 15,451.24

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 271,141.45 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1U	OKLAHOMA TAX COMMISSION	\$ 255.15	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Capital One Bank (Usa), N.A.	\$ 1,279.03	\$ 0.00	\$ 0.00
3U	OKLAHOMA TAX COMMISSION	\$ 570.00	\$ 0.00	\$ 0.00
4	Toyota Motor Credit Corporation	\$ 694.70	\$ 0.00	\$ 0.00
5U	Internal Revenue Service	\$ 173,452.48	\$ 0.00	\$ 0.00
6	Hometown Home Health	\$ 16,079.09	\$ 0.00	\$ 0.00
7	Usdol Fbo Centerpointe Resources 401K, Ps & Bs	\$ 78,811.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE